AGE/SSD/SRR/27/17-18 dt. 19/06/17

Original/Duplicate/Triplicate

No. 1st and Final Bill

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division DD

Sub-Division Hombegowda nagara

Bill Received No. 111 Dated 28/6/17

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS & ASPHALTING TO MAIN & CROSS ROADS AT OPP TO MALLASANDRA GOVT SCHOOL & PIPELINE ROAD IN WARD NO.13, IN SHETTYHALLI SUB DIVISION.

Name of Contractor and Full Address SRI. R. NITHIN

Reference to Agreement No. EE/DD/WO/ 101 / 16-17 Date: 07.01.2017

Certified that the measurements were taken by me on 19/6/17 and recorded in pages 56 TO 58 of measurements Book No. 56 and that the work is satisfactorily executed.

R. Nithin

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 19/6/2017 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

JOB NO : 013-16-000035

If Memorandum of Payment

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	

1st and Finall Bill Amount → 4258490=00

IT → 42585=00

VAT → 170340=00

LWC → 42585=00

CBF → 4258=00

LR → 53232=00

Total 313000=00

Net Amount → 3945490=00

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

(For use in the Office)

Witness :

1.

2.

Stamp

Signature of Contractor

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Audited and admitted for Rs. 4258490=00

Passed by Cheque for Rs. 3945490=00

(.....)

by adj. 313000=00

Director

Accounts Superintendent

Executive Engineer

30/6/17 T.P. Dasarahalli Division

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	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification complete as per the direction of Engineer-in-charge of the work.	Cum			405.00	83.16	33680.00	405.00	33680.00	
2	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220kgs, with 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Cum			67.50	4500.00	303750.00	67.50	303750.00	
3	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with with 20mm and down size graded granite metal, coarse aggregate @ 0.69 cum and fine aggregates @ .460cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafairmed -2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedastals,retaining walls, staircase, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Cum			265.95	5500.00	1462725.00	265.95	1462725.00	
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Qtls			161.65	5500.00	889075.00	161.65	889075.00	
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walss at any thickness,including attached pilasters,buttresses, plinth and string courses cost of all materials, labour complete as per specification. complete as per the direction of Engineer-in-charge of the work.	Sqm			2100.00	230.00	483000.00	2100.00	483000.00	
6	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.	Sqm			100.98	1500.00	151470.00	100.98	151470.00	
7	Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification complete as per the direction of Engineer-in-charge of the work.	Sqm			79.92	130.00	10390.00	79.92	10390.00	
8	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. Specification No. 406 with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work.	Cum			66.60	1400.00	93240.00	66.60	93240.00	
9	Providing and applying primer coat with S.S. Bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.6 kg / sqm using mechanical means complete as per specifications, with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work.	Sqm			266.40	32.40	8631.00	266.40	8631.00	
10	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous tratement including cost of all materials, labour, HOM of machineries complete as per specificationsEngineer-in-charge of the work	Sqm			2045.90	3.24	6629.00	2045.90	6629.00	
11	Providing and applying tack coat using 80/100 grade bitumen (VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (exlcuding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications Engineer-in-charge of the work	Sqm			2045.90	15.12	30934.00	2045.90	30934.00	

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12	Providing and laying bituminous concrete 30 - 40mm thickness Hot Mix Plant Usig using crushed aggregates of specified grading, premixed with bituminous binder at mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled vibratory and ttandem rollers to achieve the desired compaction as per MoRTH specification clause No. 500.9 complete in all respects with using 40 / 60 TPH Capacity With Sensor Paver Gr-II (30-45 mm) With 6% VG-30 bitumen with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work.	Cum				81.84	9000.00	736560.00	81.84	736560.00
13	Carriage of mixed materials 10 Kms, For items of Sl.no 4. Rs. 5.20 per cum/km complete as per the direction of Engineer-in-charge of the work.	Cum				148.44	78.57	11663.00	148.44	11663.00
14	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per the direction of Engineer-in-charge of the work.	Cum				484.92	78.97	38294.00	484.92	38294.00
	Total							**4260041.00**		**4260041.00**

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

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ಕೆಬ್ಬಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

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